

MBG North Corp 1931 Cordova Rd., Suite 3039, Fort Lauderdale, FL 33316, Tel. (617) 320-3198
Invoice# 1151
Dates 31 AUG 2021 to 28 SEP 2021
Client Technical Compliance Office, San Juan, PR

TRAVEL REIMBURSEMENT**Traveler Name: DONALD GOSSELIN****Travel Dates: 6 - 10 SEP 2021****Purpose of Travel: TCA TRIP TO SJU, Meetings and Interviews**

Expense	Unit Cost	Units	Total
Airfare	\$ 647.40	1	\$ 647.40
Baggage	\$ -	0	\$ -
Ground Transportation (Uber/Lyft/Taxi)	\$ -	0	\$ -
Ground Transportation (Parking)	\$ -	6	\$ -
Ground Transportation (Mileage)	\$ 0.56	90	\$ 50.40
Lodging	\$ 167.00	4	\$ 668.00
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	3	\$ 345.00
Other: HOTEL TAX (\$26.72+\$21.31/day)	\$ 48.03	4	\$ 192.12
Total			\$ 2,075.42

BILLABLE HOURS - AUGUST 2021

	Task Performed	US Hours	Dates	PR Hours	Billable Amount
	On-Site Puerto Rico Labor Hours - 9/6, 7, 8, 9		9/6, 9/7, 9/8, 9/9	32.00	\$5,120.00

	Communications & Coordination - telcons and emails to/from Monitors, PRPB, USDOJ, Special Master; Review document requests, documents produced, Agreement terms, SOP's; logistics; scheduling, on-site planning & coordination of interviews	23	8/31, 9/1, 3, 11, 12, 13, 16, 23, 24, 27		\$3,680.00
	Monitor's Teleconference Meetings; preparation and participation	5	9/13, 27		\$800.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
	Net Hours @ \$160/hr.	28.00		32.00	\$9,600.00
	Total Expenses (Air, Hotel, MIE; Meals, Parking, POV miles)				\$2,075.42
	Allowable Fee				\$11,675.42

The undersigned, Donald S. Gosselin, Esq. certifies that the amount billed in this invoice is true and correct and responds to the need of the Commonwealth of Puerto Rico in my capacity as a Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered in my capacity as a Federal Monitor, nor have I any employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities or agencies.



Donald S. Gosselin, Esq.
Principal, MBG North Corp
28-Sep-21

Hi, Donald

View Account (<https://www.united.com/en/US/account>)
Sign out (<https://www.united.com/web/en-US/apps/account/signout.aspx>)

Roundtrip (1 traveler) Edit search (#) yment

Mon, Sep 06, 2021

PWM - SJU (#) 7:15 - 14:13

Revise (#)

Fri, Sep 10, 2021

SJU - PWM (#) 8:45 - 17:24

Revise (#)

Share (#)

Fare (#)

\$580.00

Taxes and fees (#)

\$67.40

Change fee. Some Basic Economy exceptions apply.
[is/fly/travel/change-fee.html](https://fly/travel/change-fee.html)

TOTAL

\$647.40

or
starting from \$58/month ? (#)

PROVED

4 tickets left at this price after first purchase

+ 40,000 BONUS MILES after qualifying purchases [Learn more >](#)



You Pay Today	\$647.40
Card Statement Credit	-\$300.00
Total After Statement Credit	\$347.40

Trip summary

View checked baggage charges([#checked-baggage-charges-content](#))

Your account may give you access to travel benefits.

[Compare offers \(#\)](#)

Mon, Sep 06, 2021

**SHERATON**

Puerto Rico Hotel & Casino

INFORMATION INVOICE

DR Donald Gosselin
12 Naomi St
Sebago ME 04029
United States

ROOM 1255
ROOM TYPE RBSZ
NO. OF GUESTS 1
RATE 167
CLERK MQUEZ639
DATE 09/10/21
PAGE No. 1 of 2
Rewards # 839932555

ARRIVE 09/06/21 TIME 02:37 DEPART 09/10/21 TIME FOLIO# 3107743

DATE	DESCRIPTION	REFERENCE NUMBER	CHARGES
09/06/21	Govt. / Military		167.00 1
09/06/21	Hotel Service Fee - 16%		26.72 } 1A
09/06/21	Room Occupancy Tax		21.31 }
09/07/21	Snack Shop Food - Breakfast		6.00
09/07/21	Tips - Snack Shop		1.00
09/07/21	Brkfst Snack Shop 1% tax		0.06
09/07/21	Brkfst Snack Shop 6% tax		0.36
09/07/21	Snack Shop Beverage - Wine		36.00
09/07/21	Snack Shop Sales Municipal Tax 1% - IVI		0.36
09/07/21	Snack Shop Sales Tax 10.5% - IVU		3.78
09/07/21	Govt. / Military		167.00 2
09/07/21	Hotel Service Fee - 16%		26.72 } 2A
09/07/21	Room Occupancy Tax		21.31 }
09/08/21	Govt. / Military		167.00 3
09/08/21	Hotel Service Fee - 16%		26.72 } 3A
09/08/21	Room Occupancy Tax		21.31 }
09/09/21	Govt. / Military		167.00 4
09/09/21	Hotel Service Fee - 16%		26.72 } 4A
09/09/21	Room Occupancy Tax		21.31 }
09/10/21	American Express		-907.68



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		Balance	USD 0.00